

# HIPAA Consortium Meeting

## 7/16/02

- General Housekeeping Items
  - Meeting Scope and Purpose
- Status of AHCCCS HIPAA Activities
- AHCCCS Privacy & Security Project



# General Housekeeping Items

- Apologize for not Getting Minutes Circulated Sooner
- Review and Approval of Minutes from Last Consortium Meeting



# Meeting Purpose & Scope

- Provide Information and Status on AHCCCS HIPAA Activities
- Get Input from MCOs Regarding HIPAA Concerns
- Provide Timelines where possible
- Discuss AHCCCS HIPAA Privacy & Security Project



# AHCCCS Activities & Status

- General Information
  - HIPAA on the AHCCCS Web Site
  - Implementation Date Delay
- HIPAA Assessment Project (Gap Analysis)
  - Where are we now
  - Next Steps
- Remediation and Implementation
- Privacy and Security



# AHCCCS HIPAA Web Site

- HIPAA to be added to the AHCCCS Web Site
- Prototype Design Completed expect Site to be available in a few weeks
- Current Content
  - HIPAA News
  - Meeting Schedules
  - Frequently Asked Questions (FAQs)
  - Implementation & Remediation Information
  - Testing Information
  - HIPAA Links
  - AHCCCS HIPAA Documents & Materials



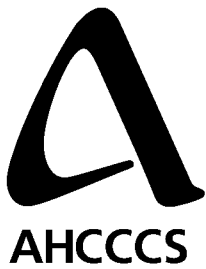
# HIPAA Implementation Date Delay

- AHCCCS will file for Delay
- Application will be filed as soon as all necessary information and dates determined
- Application may be filed at the “State Level”
- Web site for on-line application – provides a confirmation number
  - <http://www.cms.gov/hipaa/hipaa2/ASCAForm.asp>



# Statewide HIPAA Effort

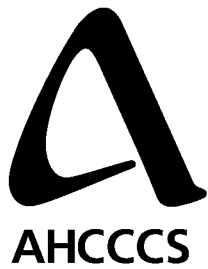
- HIPAAZ - Monthly Meeting of HIPAA Impacted State Agencies
- Emphasis is on Coordinating HIPAA Integration and Providing Statewide Status Report to ITAC
- Introducing Angela Fischer – AHCCCS State HIPAA Coordinator



# HIPAA Assessment Project

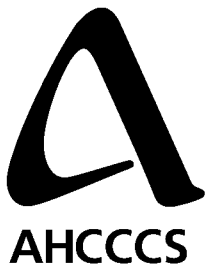
- Mapping HIPAA Transactions
- Mapping HIPAA Codes & Values
- HIPAA Consortium Meetings
- Workgroups with Trading Partners
- Business Gap Analysis
- Determine Gaps
- Define Remediation Strategy
- Develop Remediation Plan





# HIPAA Assessment Project, cont.

- Develop Implementation Plan
- Validate Technical Infrastructure
- Process for HIPAA Issue Resolution
- Develop and Distribute HIPAA Agreements and Contract Changes
- Complete HIPAA Remediation Solution
- Validate HIPAA Compliance (Testing)
- Roll-out HIPAA Implementation



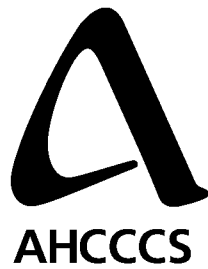
# Mapping Effort Status

- 834 - Enrollment Rosters
  - All Mapping Completed (Transaction & Codes and Values)
  - Issue: Maintenance Reason Codes for AutoAssign and Enrollment Choice
  - Third Request has been sent to DSMO
  - Bottom Line: AHCCCS will support either by new values or supplemental file
  - Final Materials were Distributed 2/8/02 at Workgroup Meeting



# Mapping Effort Status, cont.

- 834 - Enrollment Rosters, cont.
  - AHCCCS Workgroup concentration will be on
    - » Resolving Any Remaining or New Issues
    - » Developing Content for Companion Guides
    - » Developing PMMIS Remediation Steps



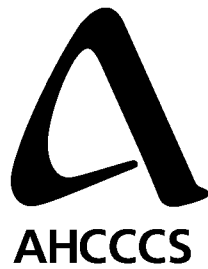
# Mapping Effort Status, cont.

- 820 - Capitation Rosters
  - Transaction Mapping Completed and Distributed to MCOs
  - Mapping of Codes and Values Reviewed at Workgroup Meeting on 2/8/02 – no Codes to be Mapped
  - Issues Reviewed and Resolved at 2/8/02 Workgroup Meeting



# Mapping Effort Status, cont.

- 834/820 (Enrollment & Capitation, cont.
  - AHCCCS Workgroup concentration will be on
    - » Resolving Any Remaining or New Issues
    - » Developing Content for Companion Guides
    - » Developing PMMIS Remediation Steps



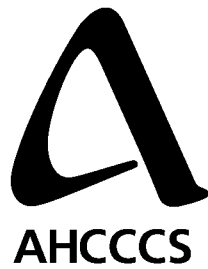
# Mapping Effort Status, cont.

- 837 & NCPDP - Encounter Submissions
  - 837 Professional Encounter Mapping Approved
  - Rest of 837 Encounter Mappings and NCPDP Mappings are in Final Review at AHCCCS.



# Mapping Effort Status, cont.

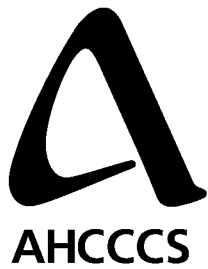
- 837 & NCPDP - Encounter Mappings  
Estimated Delivery to MCOs
  - 837 - Professional – Sent to MCOs 6/17/02
  - 837 - Institutional - End of July '02
  - 837 - Dental – End of July '02
  - NCPDP – End of July '02
  - 277 (Unsolicited) – End of July '02



# Mapping Effort Status, cont.

- 278 - Prior Authorization & Referrals
  - No Impact on MCOs
  - ALTCS Case Management Interface not Covered by HIPAA





# Local Codes and Values

- AHCCCS Internal Workgroup Reviewing Work Already Completed
- Mapping only part of Effort – must make Conversion and Maintenance Decisions
- Still Many Issues at the National Level in Certain Areas
- First Workgroup Meeting held with Trading Partners on June 19, 2002
- Expect LTC and Transportation to be assigned/completed in Nov. '02 – rest by Jan. '03



# Other HIPAA Workgroup Meetings

- Encounter Related Workgroups
  - Workgroup Meeting held July 9, 2002
  - Distributed Mapping of Codes & Values for Professional Encounters
  - Distributed Encounter HIPAA Issues List



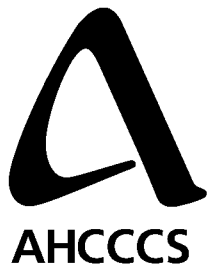
# Other HIPAA Workgroup Meetings, cont.

- Encounter Related Workgroups, cont.
  - Major Issue Presented by MCOs
  - Two Parts to Issue:
    - » MCOs may not have all required HIPAA Data to convert their paper claims to 837 Format
    - » One Plan (Cigna) said their vendor (Verizon) can not convert paper to 837 even if data present
  - Requested that the MCOs send me
    - » a list of required data not available on paper claims
    - » The volume of claims received on paper



# AHCCCS Remediation Strategy and Plan

- Likely Strategy will involve combination of PMMIS Remediation and Translation
- Draft Remediation Plan being Reviewed by AHCCCS
- Tentative Target Milestone Dates being Developed for Remediation, Testing and Implementation



# AHCCCS Remediation Strategy and Plan, cont.

- Tentative HIPAA TCS Target Dates
  - Complete all Assessment Activities 10/31/02
    - » Issue resolution
    - » Codes and Values Mapping
    - » Companion Guides
    - » Remediation Steps
  - Complete PMMIS Remediation and Translation 9/30/03

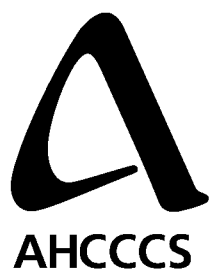


# AHCCCS Remediation Strategy and Plan, cont.

- Tentative HIPAA TCS Target Dates
  - Activities will be Staggered so that Critical Transactions are Addressed First
  - 834 Enrollment Rosters and 820 Capitation Rosters will be Priority
  - Estimate Testing to Start on these Transactions Dec '02 – Jan '03

# Remediation & Implementation

- Implementation Planning
  - Develop Trading Partner Agreements
  - Contract Changes
  - Business Process & Policy Changes
  - System Remediation Solution Design
  - Develop Test Plans for Internal and Trading Partners Testing



# Transaction Companion Documents

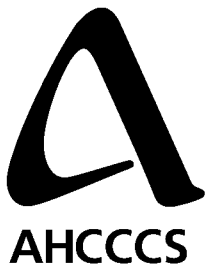
- Customized to Each HIPAA Transaction
- Contents will include:
  - Communication Protocols
  - Encryption Standards
  - Security Information
  - Testing Requirements
  - Naming Conventions
  - Transaction Standards
  - Mapping Documents (Refined - Data Clarification and AHCCCS Data Requirements for Situational Data)





# Privacy and Security

- Security Rule not yet Final
- Privacy Implementation Date April '03
- AHCCCS has Contracted with FourThoughtGroup for HIPAA Privacy & Security Project
  - General Organization and Structure of the Project
  - General Approach to Completing the Project



# Privacy and Security, cont.

- FourThoughtGroup could not be here today, however, AHCCCS will take questions from the MCOs regarding HIPAA Privacy & Security
- Any questions we cannot answer will be provided to FourThoughtGroup for Response. We will share the Answers with all members of the HIPAA Consortium.

# Wrap-up

- Other Questions, Issues, Concerns?